

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| |
|--------------------------|
| ACCOUNT BILLED |
| BOWN STONE PRODUCTS, INC |

| |
|---------------------|
| PROJECT NAME |
| GROUSE CREEK QUARRY |

| |
|------------|
| PROJECT ID |
| S030071 |

| | | |
|------------|------------|------------|
| DUE DATE | ANNUAL FEE | AMOUNT DUE |
| 03/17/2005 | \$ 150 | \$ 150 |

NEW PERMIT

| |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
| |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|-------------------------|----------|
| Change of Address | |
| Contact | |
| Address | RECEIVED |
| MAR 21 2005 | |
| DIV OF OIL GAS & MINING | |
| State | Zip |
| Phone | |

0002

Please make check payable to:
Division of Oil, Gas and Mining